

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 260931 THRU 02/28/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0166 SKOFF, ABRAHAM

02/04/09	.80	625.00	500.00	
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TIMEKEEPER TOTAL

.80		500.00	
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0395 LILLIENSTEIN, ROBERT D.

02/02/09	4.60	480.00	2,208.00	
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02/03/09	2.60	480.00	1,248.00	
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02/04/09	5.90	480.00	2,832.00	
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02/05/09	2.00	480.00	960.00	
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TIMEKEEPER TOTAL

15.10		7,248.00	
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0431 SILBERFEIN, SCOTT

02/02/09	3.80	450.00	1,710.00	
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02/03/09	2.50	450.00	1,125.00	
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02/04/09	3.97	450.00	1,788.00	
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02/04/09	.43	450.00	192.00	
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02/05/09	.50	450.00	225.00	
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TIMEKEEPER TOTAL

11.20		5,040.00	
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0489 FARBER, DANIELLE

02/02/09	1.20	325.00	390.00	
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02/04/09	.80	325.00	260.00	
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02/05/09	1.80	325.00	585.00	
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TIMEKEEPER TOTAL

3.80		1,235.00	
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0474 LIPKIS, HERMAN

02/04/09	.30	250.00	75.00	
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TIMEKEEPER TOTAL

.30		75.00	
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0445 NIGRO, JENNIFER

02/02/09	2.30	395.00	908.50	
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02/03/09	.80	395.00	316.00	
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02/05/09	1.10	395.00	434.50	
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CONFIDENTIAL

NLS 812132

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 260931 THRU 02/28/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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REDACTED

TIMEKEEPER TOTAL		4.20		1,659.00	
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TOTAL UNBILLED TIME		23.60		15,757.00	
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* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
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REDACTED

006	Secretarial - overtime	01/28/09	0188	60.00
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006	Secretarial - overtime	02/04/09	0188	60.00
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TOTAL Secretarial - overtime				120.00
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121	Lexis/ Nexis	02/28/09	0188	38.66
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TOTAL Lexis/ Nexis				38.66
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152	Federal Express	02/19/09	0185	8.72
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152	Federal Express	02/19/09	0445	12.56
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TOTAL Federal Express				21.28
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TOTAL UNBILLED DISBURSEMENTS				179.94
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* * * U N B I L L E D D I S B U R S E M E N T S U M M A R Y * * *

CLASS	TOTAL
152 Federal Express	21.28
121 Lexis/ Nexis	38.66
006 Secretarial - overtime	120.00
TOTALS	179.94

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 74109
November 24, 2009

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through October 31, 2009:

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, et al v. NLSI-121

Fees	\$	1,059.00	
Adjustment	\$	(147.00)	
Disbursements and related charges	\$	<u>0.00</u>	
Total			\$ 912.00

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance..... \$

Total Amount Due..... \$

Discounted Amount Due If Paid Within 30 Days..... \$

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 283612 THRU 10/31/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
------------	------	------	------	-------	-------

0395 LILLIENSTEIN, ROBERT D.

10/14/09 1.60 480.00 768.00

10/14/09 .30 480.00 144.00

TIMEKEEPER TOTAL 1.90 912.00

0445 NIGRO, JENNIFER

10/15/09 .10 395.00 No Charge

TIMEKEEPER TOTAL .00 .00

0604 ZUCKERMAN, RICHARD

10/15/09 .50 215.00 No Charge

TIMEKEEPER TOTAL .00 .00

TOTAL UNBILLED TIME 1.90 912.00

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
TOTAL UNBILLED DISBURSEMENTS				.00
TOTALS				.00

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 75811
January 19, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through December 31, 2009:

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Melinda Serin, et al v. NLSI-121

Fees	\$	413.00	
Disbursements and related charges	\$	<u>0.00</u>	
Total			\$ 413.00

REDACTED

TOTAL	\$
Prior Balance.....	<u>\$</u>
Total Amount Due.....	<u>\$</u>

Discounted Amount Due If Paid Within 30 Days..... \$

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 289190

THRU 12/31/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
0166 SKOFF, ABRAHAM	12/17/09	.20	625.00	125.00	
TIMEKEEPER TOTAL		.20		125.00	
0395 LILLIENSTEIN, ROBERT D.	12/17/09	.60	480.00	288.00	
TIMEKEEPER TOTAL		.60		288.00	
TOTAL UNBILLED TIME		.80		413.00	

REDACTED

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
TOTAL UNBILLED DISBURSEMENTS				.00
TOTALS				.00

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 76269
February 19, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through January 31, 2010:

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING

405 Lexington Avenue, NY, NY 10174-1299

Tel: 212.554.7800 Fax: 212.554.7700

www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, et al v. NLSI-121

Fees	\$	17,907.50	
Adjustment.....		(5,868.00)	
Disbursements and related charges.....	\$	<u>16.72</u>	
Total			\$ 12,056.22

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance \$

Total Amount Due \$

Discounted Amount Due If Paid Within 30 Days \$

DATE 11/12/10

MOSES & SINGER LLP
 BILLING MEMORANDUM # 292123 THRU 01/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

0166 SKOFF, ABRAHAM

01/27/10 .40 635.00 254.00

TIMEKEEPER TOTAL

.40 254.00

0395 LILLIENSTEIN, ROBERT D.

01/11/10 .50 495.00 247.50

01/20/10 6.50 495.00 3,217.50

01/21/10 1.00 495.00 495.00

01/22/10 .80 495.00 396.00

01/22/10 .50 495.00 247.50

01/25/10 6.20 495.00 3,069.00

01/26/10 1.00 495.00 495.00

01/27/10 2.40 495.00 1,188.00

TIMEKEEPER TOTAL

18.90 9,355.50

0445 NIGRO, JENNIFER

01/13/10 .60 405.00 243.00

01/14/10 1.30 405.00 526.50

01/15/10 .90 405.00 364.50

01/19/10 2.50 405.00 1,012.50

01/20/10 .10 405.00 40.50

01/22/10 .10 405.00 40.50

01/22/10 .10 405.00 40.50

01/26/10 .40 405.00 162.00

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 292123 THRU 01/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

01/26/10 .40 405.00 No Charge

01/27/10 1.60 405.00 No Charge

01/28/10 3.50 405.00 No Charge

01/29/10 .10 405.00 No Charge
6.00 2,430.00

TIMEKEEPER TOTAL

0604 ZUCKERMAN, RICHARD

01/20/10 4.50 225.00 No Charge

01/21/10 2.50 225.00 No Charge

01/22/10 3.00 225.00 No Charge

01/26/10 1.00 225.00 No Charge

01/28/10 3.00 225.00 No Charge

01/29/10 2.00 225.00 No Charge

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 292123 THRU 01/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

TIMEKEEPER TOTAL .00 .00

TOTAL UNBILLED TIME 25.30 12,039.50

***** UNBILLED DISBURSEMENTS *****

CLASS DATE ATTY DESCRIPTION AMOUNT

155 Search fees 01/27/10 0395 REDACTED .08

155 Search fees 01/27/10 0647 8.64

TOTAL Search fees 8.72

017 Duplicating 8.00

TOTAL UNBILLED DISBURSEMENTS 16.72

*** UNBILLED DISBURSEMENT SUMMARY ***

CLASS	TOTAL
017 Duplicating	8.00
155 Search fees	8.72
TOTALS	16.72

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 77237
March 30, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through February 28, 2010:

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, Et Al vs. NLSI-121

Fees	\$ 24,144.50	
Adjustment.....	(8,648.00)	
Disbursements and related charges.....	<u>\$ 2,223.71</u>	
Total		\$ 17,720.21

MOSES & SINGER LLP



THE CHRYSLER BUILDING

405 Lexington Avenue, NY, NY 10174-1299

Tel: 212.554.7800 Fax: 212.554.7700

www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance \$

Total Amount Due \$

Discounted Amount Due If Paid Within 30 Days \$

DATE 11/12/10

MOSES & SINGER LLP
 BILLING MEMORANDUM # 296787 THRU 02/28/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE	TIME	RATE	VALUE	DIARY
------	------	------	-------	-------

0166 SKOFF, ABRAHAM

02/04/10	.40	635.00	254.00	
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02/08/10	.40	635.00	254.00	
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02/09/10	.70	635.00	444.50	
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REDACTED

TIMEKEEPER TOTAL

1.50		952.50		
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0395 LILLIENSTEIN, ROBERT D.

02/04/10	1.00	495.00	495.00	
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02/04/10	2.00	495.00	990.00	
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02/04/10	.30	495.00	148.50	
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02/04/10	.70	495.00	346.50	
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02/05/10	4.20	495.00	2,079.00	
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02/08/10	2.20	495.00	1,089.00	
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02/09/10	3.80	495.00	1,881.00	
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02/23/10	.20	495.00	99.00	
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TIMEKEEPER TOTAL

14.40		7,128.00		
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0115 SHARROW, JOEL D.

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 296787 THRU 02/28/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

02/08/10 2.40 525.00 No Charge

REDACTED

02/17/10 .10 525.00 No Charge

TIMEKEEPER TOTAL .00 .00

0445 NIGRO, JENNIFER

02/05/10 1.10 405.00 445.50

02/08/10 4.10 405.00 1,660.50

02/09/10 1.80 405.00 729.00

02/11/10 .20 405.00 81.00

02/12/10 .60 405.00 243.00

02/19/10 2.50 405.00 1,012.50

DATE 11/12/10

MOSES & SINGER LLP
 BILLING MEMORANDUM # 296787 THRU 02/28/10

Page 36 (3)

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

02/22/10 .20 405.00 81.00

02/25/10 1.70 405.00 688.50

TIMEKEEPER TOTAL	12.20	4,941.00
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1403 RADEMACHER, KARA

02/04/10 2.00 240.00 No Charge

02/10/10 2.00 240.00 No Charge

02/11/10 .40 240.00 No Charge

02/12/10 .50 240.00 No Charge

02/18/10 8.80 240.00 No Charge

02/19/10 5.80 240.00 No Charge

TIMEKEEPER TOTAL	.00	.00
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0630 KICK, DON

02/05/10 .10 230.00 No Charge

TIMEKEEPER TOTAL	.00	.00
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0638 TOMACKI, SHAARON

02/09/10 5.00 225.00 1,125.00

02/11/10 5.00 225.00 1,125.00

DATE 11/12/10

MOSES & SINGER LLP

Page 37 (4)

BILLING MEMORANDUM # 296787 THRU 02/28/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

02/12/10 1.00 225.00 225.00

TIMEKEEPER TOTAL 11.00 2,475.00

0637 TORRES, RAYMOND

02/05/10 1.10 225.00 No Charge

02/11/10 2.50 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

0604 ZUCKERMAN, RICHARD

02/02/10 1.30 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 38 (5)

BILLING MEMORANDUM # 296787

THRU 02/28/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

02/03/10 1.00 225.00 No Charge

02/05/10 1.80 225.00 No Charge

02/08/10 1.50 225.00 No Charge

02/09/10 1.00 225.00 No Charge

02/11/10 1.50 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

TOTAL UNBILLED TIME 39.10 15,496.50

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006	Secretarial - overtime	02/26/10	0904	30.00
TOTAL Secretarial - overtime				30.00
045	Outside Reprod. & Printing	02/17/10	0604	225.48
045	Outside Reprod. & Printing	02/17/10	0604	245.75
TOTAL Outside Reprod. & Printing				471.23
056	Meals	02/24/10	0604	18.74

REDACTED

DATE 11/12/10

MOSES & SINGER LLP

Page 39 (6)

BILLING MEMORANDUM # 296787

THRU 02/28/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
056 Meals	02/24/10	0604	REDACTED	20.47
TOTAL Meals				39.21
058 Carfare	02/28/10	0395		15.00
TOTAL Carfare				15.00
121 Lexis/ Nexis	02/28/10	1403		1,654.63
TOTAL Lexis/ Nexis				1,654.63
017 Duplicating				12.25
053 Postage				1.39
TOTAL UNBILLED DISBURSEMENTS				2,223.71

* * * U N B I L L E D D I S B U R S E M E N T S U M M A R Y * * *

CLASS	TOTAL
058 Carfare	15.00
017 Duplicating	12.25
121 Lexis/ Nexis	1,654.63
056 Meals	39.21
045 Outside Reprod. & Printing	471.23
053 Postage	1.39
006 Secretarial - overtime	30.00
TOTALS	2,223.71

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 77907
April 26, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through March 31, 2010:

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, et al v. NLSI-121

Fees	\$	20,111.00	
Adjustment.....		(6,095.50)	
Disbursements and related charges.....	\$	<u>3,699.01</u>	
Total			\$ 17,714.51

REDACTED

MOSES & SINGER LLP



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405 Lexington Avenue, NY, NY 10174-1299
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www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

MOSES & SINGER LLP



THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance \$

Total Amount Due \$

Discounted Amount Due If Paid Within 30 Days \$

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 297480 THRU 03/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

0166 SKOFF, ABRAHAM

03/17/10 .10 635.00 63.50

03/26/10 .20 635.00 127.00

TIMEKEEPER TOTAL .30 190.50

0395 LILLIENSTEIN, ROBERT D.

03/01/10 .20 495.00 99.00

03/04/10 .50 495.00 247.50

03/04/10 .20 495.00 99.00

03/09/10 .50 495.00 247.50

03/10/10 .30 495.00 148.50

03/11/10 .20 495.00 99.00

03/11/10 .20 495.00 99.00

03/11/10 .10 495.00 49.50

03/12/10 .30 495.00 148.50

03/15/10 .20 495.00 99.00

03/18/10 .60 495.00 297.00

03/18/10 .40 495.00 198.00

03/19/10 .30 495.00 148.50

03/23/10 .40 495.00 198.00

03/24/10 .30 495.00 148.50

03/24/10 .30 495.00 148.50

03/29/10 .20 495.00 99.00

03/29/10 .20 495.00 99.00

03/31/10 .40 495.00 198.00

TIMEKEEPER TOTAL 5.80 2,871.00

0489 FARBER, DANIELLE

03/15/10 4.00 340.00 1,360.00

03/16/10 5.20 340.00 1,768.00

DATE 11/12/10

MOSES & SINGER LLP

Page 36 (2)

BILLING MEMORANDUM # 297480

THRU 03/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

03/18/10 3.60 340.00 1,224.00

03/30/10 .10 340.00 34.00

03/31/10 .20 340.00 68.00

REDACTED

TIMEKEEPER TOTAL

13.10 4,454.00

0445 NIGRO, JENNIFER

03/01/10 2.30 405.00 931.50

03/03/10 .20 405.00 81.00

03/04/10 1.10 405.00 445.50

03/08/10 1.70 405.00 688.50

03/09/10 2.80 405.00 1,134.00

03/10/10 .40 405.00 162.00

03/11/10 .30 405.00 121.50

03/12/10 .20 405.00 81.00

03/15/10 .40 405.00 162.00

03/16/10 .10 405.00 40.50

03/17/10 1.90 405.00 769.50

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 297480 THRU 03/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

03/18/10 4.10 405.00 1,660.50

03/22/10 .30 405.00 121.50

03/23/10 .20 405.00 81.00

03/25/10 .05 405.00 20.00

03/25/10 2.35 405.00 No Charge

03/26/10 .20 405.00 No Charge

03/29/10 5.40 405.00 No Charge

03/30/10 3.10 405.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

Page 38 (4)

BILLING MEMORANDUM # 297480 THRU 03/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

03/31/10 1.00 405.00 No Charge

TIMEKEEPER TOTAL 16.05 6,500.00

0638 TOMACKI, SHAARON

03/30/10 2.00 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

0637 TORRES, RAYMOND

03/11/10 1.10 225.00 No Charge

TIMEKEEPER TOTAL .00 .00

0604 ZUCKERMAN, RICHARD

03/11/10 1.80 225.00 No Charge

03/19/10 .50 225.00 No Charge

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 297480 THRU 03/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER

DATE TIME RATE VALUE DIARY

files.

TIMEKEEPER TOTAL .00 .00

TOTAL UNBILLED TIME 35.25 14,015.50

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
006	Secretarial - overtime	03/31/10	0914	60.00
006	Secretarial - overtime	03/31/10	0914	80.00
006	Secretarial - overtime	03/31/10	0914	100.00
006	Secretarial - overtime	03/31/10	0914	20.00
TOTAL Secretarial - overtime				260.00
045	Outside Reprod. & Printing	03/09/10	0604	1,943.53
045	Outside Reprod. & Printing	03/09/10	0604	441.47
045	Outside Reprod. & Printing	03/11/10	0638	138.64
045	Outside Reprod. & Printing	03/18/10	0604	562.36
045	Outside Reprod. & Printing	03/31/10	0604	268.29
TOTAL Outside Reprod. & Printing				3,354.29
056	Meals	03/10/10	0604	20.47
TOTAL Meals				20.47
058	Carfare	03/18/10	0604	64.25
TOTAL Carfare				64.25

CONFIDENTIAL

NLS 812167

DATE 11/12/10

MOSES & SINGER LLP

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BILLING MEMORANDUM # 297480 THRU 03/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D D I S B U R S E M E N T S * * * * *

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
TOTAL UNBILLED DISBURSEMENTS				3,699.01

* * * U N B I L L E D D I S B U R S E M E N T S U M M A R Y * * *

CLASS	TOTAL
058 Carfare	64.25
056 Meals	20.47
045 Outside Reprod. & Printing	3,354.29
006 Secretarial - overtime	260.00
TOTALS	3,699.01

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 78904
May 31, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through April 30, 2010

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
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Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Melinda Serin, et al v. NLSI-121

Fees	\$	12,584.50	
Disbursements and related charges	\$	<u>447.09</u>	
Total			\$ 13,031.59

REDACTED

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Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance..... \$

Total Amount Due..... \$

Discounted Amount Due If Paid Within 30 Days..... \$

DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 299945 THRU 04/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0166 SKOFF, ABRAHAM

04/19/10	.10	635.00	63.50	
04/20/10	.40	635.00	254.00	

REDACTED

TIMEKEEPER TOTAL

.50 317.50

0395 LILLIENSTEIN, ROBERT D.

04/01/10	.20	495.00	99.00	
04/02/10	.20	495.00	99.00	
04/15/10	.40	495.00	198.00	

04/19/10	2.00	495.00	990.00	
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04/19/10	.30	495.00	148.50	
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04/20/10	.30	495.00	148.50	
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04/22/10	1.00	495.00	495.00	
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04/23/10	.10	495.00	49.50	
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04/29/10	.20	495.00	99.00	
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04/30/10	.30	495.00	148.50	
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TIMEKEEPER TOTAL

5.00 2,475.00

0445 NIGRO, JENNIFER

04/01/10	1.80	405.00	729.00	
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REDACTED

04/02/10	1.30	405.00	526.50	
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04/06/10	.10	405.00	40.50	
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04/09/10	.40	405.00	162.00	
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04/15/10	.10	405.00	40.50	
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DATE 11/12/10

MOSES & SINGER LLP

Page 45 (2)

BILLING MEMORANDUM # 299945 THRU 04/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** U N B I L L E D T I M E *****

TIMEKEEPER

DATE	TIME	RATE	VALUE	DIARY
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04/16/10	.20	405.00	81.00	
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04/18/10	1.10	405.00	445.50	
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04/19/10	3.00	405.00	1,215.00	
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04/20/10	4.50	405.00	1,822.50	
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04/21/10	1.10	405.00	445.50	
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04/22/10	.50	405.00	202.50	
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04/23/10	2.00	405.00	810.00	
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04/26/10	3.40	405.00	1,377.00	
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DATE 11/12/10

MOSES & SINGER LLP

BILLING MEMORANDUM # 299945

THRU 04/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED TIME *****

TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

04/27/10 1.10 405.00 445.50

04/28/10 .40 405.00 162.00

04/29/10 .40 405.00 162.00

04/30/10 1.00 405.00 405.00

TIMEKEEPER TOTAL

22.40

9,072.00

1403 RADEMACHER, KARA

04/20/10 1.80 240.00 432.00

04/21/10 1.20 240.00 288.00

TIMEKEEPER TOTAL

3.00

720.00

REDACTED

TOTAL UNBILLED TIME

30.90

12,584.50

***** UNBILLED DISBURSEMENTS *****

CLASS

DATE

ATTY

DESCRIPTION

AMOUNT

045 Outside Reprod. & Printing 04/16/10

0638

REDACTED

359.01

TOTAL Outside Reprod. & Printing

359.01

056 Meals

04/27/10

0604

20.77

DATE 11/12/10

MOSES & SINGER LLP

Page 47 (4)

BILLING MEMORANDUM # 299945 THRU 04/30/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

***** UNBILLED DISBURSEMENTS *****

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
			INV# 652123 - 03/11/10	
			TOTAL Meals	20.77
017			Duplicating	42.75
053			Postage	4.56
022			Telecopy	20.00
			TOTAL UNBILLED DISBURSEMENTS	447.09

*** UNBILLED DISBURSEMENT SUMMARY ***

CLASS	TOTAL
017 Duplicating	42.75
056 Meals	20.77
045 Outside Reprod. & Printing	359.01
053 Postage	4.56
022 Telecopy	20.00
TOTALS	447.09

MOSES & SINGER LLP

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405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

Invoice No.: 79616
June 29, 2010

Northern Leasing Systems
Attn: Mr. Jay Cohen
132 West 31st Street, 14th Floor
New York, NY 10001
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through May 31, 2010:

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

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405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
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Federal Taxpayer Identification Number: 13-5259490

REDACTED

Melinda Serin, et al v. NLSI-121

Fees	\$	47,281.50	
Adjustment.....		(22,281.50)	
Disbursements and related charges.....	\$	<u>544.82</u>	
Total			\$ 25,544.82

REDACTED

MOSES & SINGER LLP

THE CHRYSLER BUILDING
405 Lexington Avenue, NY, NY 10174-1299
Tel: 212.554.7800 Fax: 212.554.7700
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

TOTAL \$

Prior Balance \$

Total Amount Due \$

Discounted Amount Due If Paid Within 30 Days \$

DATE 11/12/10

MOSES & SINGER LLP
BILLING MEMORANDUM # 302384 THRU 05/31/10

CLIENT 011082 - NORTHERN LEASING SYSTEMS
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

* * * * * U N B I L L E D T I M E * * * * *

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0188 BRESSLER, ARNOLD N.

05/25/10	.20	695.00	No Charge		
05/27/10	.50	695.00	No Charge		

TIMEKEEPER TOTAL

.00 .00

0166 SKOFF, ABRAHAM

05/11/10	.10	635.00	No Charge		
05/12/10	.10	635.00	No Charge		
05/14/10	.10	635.00	No Charge		
05/17/10	.10	635.00	No Charge		
05/20/10	.50	635.00		317.50	
05/25/10	.20	635.00	No Charge		
05/27/10	.05	635.00		30.50	

TIMEKEEPER TOTAL

.55 348.00

0395 LILLIENSTEIN, ROBERT D.

05/05/10	.30	495.00		148.50	
05/06/10	.10	495.00	No Charge		
05/06/10	.80	495.00	No Charge		

05/11/10	.90	495.00		445.50	
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05/19/10	.90	495.00		445.50	
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05/20/10	.40	495.00	No Charge		
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05/20/10	.80	495.00	No Charge		
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05/25/10	.70	495.00	No Charge		
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05/26/10	.50	495.00		247.50	
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05/27/10	.70	495.00	No Charge		
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TIMEKEEPER TOTAL

2.60 1,287.00

0431 SILBERFEIN, SCOTT

05/27/10	3.40	465.00	No Charge		
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